

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Campaign Group, The
Attention: Accounts Payable
1600 Locust Street
Philadelphia, PA 19103

INVOICE

Advertiser	SEIU Service Employees Intl Union Cop
Product	NH GOVERNOR
Estimate Number	

Invoice #	4074955-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4074955
Alt Order #	Political Issue
Deal #	
Order Flight	10/16/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	SEIU
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
					10/15/12 to 10/21/12	3x	-TWTF--				
	WFXT			Tu	10/16/12	:30	6:55 AM	SNH1201DIFH	\$1,400.00		1
	WFXT			W	10/17/12	:30	6:12 AM	SNH1201DIFH	\$1,400.00		3
	WFXT			Th	10/18/12	:30	6:40 AM	SNH1201DIFH	\$1,400.00		2
					10/22/12 to 10/28/12	3x	-TWTF--				
	WFXT			Tu	10/23/12	:30	6:21 AM	SNH1201DIFH	\$1,400.00		6
	WFXT			W	10/24/12	:30	6:22 AM	SNH1201DIFH	\$1,400.00		5
	WFXT			F	10/26/12	:30	6:57 AM	SNH1201DIFH	\$1,400.00		4
2	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/15/12 to 10/21/12	2x	-TWTF--				
	WFXT			W	10/17/12	:30	7:38 AM	SNH1201DIFH	\$1,400.00		1
	WFXT			Th	10/18/12	:30	7:39 AM	SNH1201DIFH	\$1,400.00		2
					10/22/12 to 10/28/12	2x	-TWTF--				
	WFXT			Tu	10/23/12	:30	7:44 AM	SNH1201DIFH	\$1,400.00		3
	WFXT			F	10/26/12	:00			\$1,400.00	See MG 2.7	4
	WFXT	M-F/Su 11p-1130p News	11p-1130p	Su	10/28/12	:30	1:25 AM	SNH1201DIFH	\$2,000.00	MG for 6.6,2.4	7
3	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue									
					10/15/12 to 10/21/12	4x	-TWTF--				
	WFXT			Tu	10/16/12	:30	9:13 AM	SNH1201DIFH	\$400.00		2
	WFXT			W	10/17/12	:30	9:27 AM	SNH1201DIFH	\$400.00		3
	WFXT			Th	10/18/12	:30	9:15 AM	SNH1201DIFH	\$400.00		4
	WFXT			F	10/19/12	:30	9:15 AM	SNH1201DIFH	\$400.00		1
					10/22/12 to 10/28/12	4x	-TWTF--				
	WFXT			Tu	10/23/12	:30	9:13 AM	SNH1201DIFH	\$400.00		7
	WFXT			W	10/24/12	:30	9:15 AM	SNH1201DIFH	\$400.00		5

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Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4074955
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	SEIU
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue									
	WFXT			Th	10/25/12	:30	9:26 AM	SNH1201DIFH	\$400.00		8
	WFXT			F	10/26/12	:30	9:28 AM	SNH1201DIFH	\$400.00		6
4	WFXT	TMZ	7p-730p								
		Political Issue									
					10/15/12 to 10/21/12	4x	-TW----				
	WFXT			Tu	10/16/12	:00			\$600.00	See MG 4.13	3
	WFXT			Tu	10/16/12	:30	7:11 PM	SNH1201DIFH	\$600.00		2
	WFXT			W	10/17/12	:30	6:59 PM	SNH1201DIFH	\$600.00		1
	WFXT			W	10/17/12	:30	7:24 PM	SNH1201DIFH	\$600.00		4
	WFXT		1130p-12a	F	10/19/12	:30	12:53 AM	SNH1201DIFH	\$600.00	MG for 4.3 10/16	13
					10/22/12 to 10/28/12	4x	-TWTF--				
	WFXT			Tu	10/23/12	:30	7:25 PM	SNH1201DIFH	\$600.00		6
	WFXT			W	10/24/12	:30	7:20 PM	SNH1201DIFH	\$600.00		5
	WFXT			Th	10/25/12	:30	7:24 PM	SNH1201DIFH	\$600.00		8
	WFXT			F	10/26/12	:30	7:13 PM	SNH1201DIFH	\$600.00		7
5	WFXT	TMZ	7p-730p								
		Political Issue									
					10/22/12 to 10/28/12	1x	M-----				
	WFXT			M	10/22/12	:30	6:59 PM	SNH1201DIFH	\$600.00		1
6	WFXT	Dish Nation	730p-8p								
		Political Issue									
					10/15/12 to 10/21/12	4x	-TWTF--				
	WFXT			Tu	10/16/12	:30	7:53 PM	SNH1201DIFH	\$600.00		1
	WFXT			W	10/17/12	:30	7:45 PM	SNH1201DIFH	\$600.00		2
	WFXT			Th	10/18/12	:00			\$600.00	See MG 6.13	3
	WFXT			F	10/19/12	:00			\$600.00	See MG 6.13	4
	WFXT	Pac 12 Non Prime Game	12p-630p	Sa	10/20/12	:30	4:50 PM	SNH1201DIFH	\$1,200.00	MG for 6.4,6.3	13
					10/22/12 to 10/28/12	4x	-TWTF--				

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		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4074955
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	SEIU
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WFXT	Dish Nation	730p-8p								
		Political Issue									
	WFXT			Tu	10/23/12	:30	7:46 PM	SNH1201DIFH	\$600.00		7
	WFXT			W	10/24/12	:00			\$600.00	See MG 6.14,6.15	8
	WFXT			Th	10/25/12	:00			\$600.00	See MG 6.14,6.15	5
	WFXT			F	10/26/12	:00			\$600.00	See MG 2.7	6
	WFXT	TMZ	1130p-12a	F	10/26/12	:30	11:50 PM	SNH1201DIFH	\$600.00	MG for 6.5,6.8	14
	WFXT	TMZ	1130p-12a	F	10/26/12	:30	11:58 PM	SNH1201DIFH	\$600.00	MG for 6.5,6.8	15
8	WFXT	Tu Prime Hour 2	9p-10p								
		Political Issue									
					10/22/12 to 10/28/12	1x	-T-----				
	WFXT	X Factor - Net	8p-9p	M	10/22/12	:00			\$6,500.00	See MG 8.4	2
	WFXT	X Factor - Net	8p-9p	M	10/22/12	:00			\$6,500.00	See MG 8.4	3
	WFXT			Tu	10/23/12	:00			\$6,500.00	See MG 8.2,8.3	1
	WFXT	X Factor - Net	8p-1030p	Tu	10/23/12	:30	10:15 PM	SNH1201DIFH	\$13,000.00	MG for 8.2,8.3	4
9	WFXT	X Factor - Net	8p-10p								
		Political Issue									
					10/15/12 to 10/21/12	1x	--W----				
	WFXT			W	10/17/12	:30	7:58 PM	SNH1201DIFH	\$9,000.00		1
										Rate Change - network program change	
10	WFXT	Tu Prime Hour 1	8p-9p								
		Political Issue									
					10/15/12 to 10/21/12	1x	-T-----				
	WFXT			Tu	10/16/12	:30	8:46 PM	SNH1201DIFH	\$13,000.00		4
11	WFXT	Fox 25 News at 6p	6p-630p								
		Political Issue									
					10/15/12 to 10/21/12	4x	-TWTF--				
	WFXT			Tu	10/16/12	:30	6:25 PM	SNH1201DIFH	\$750.00		1
	WFXT			W	10/17/12	:00			\$750.00	See MG 11.13	3
	WFXT			Th	10/18/12	:30	6:29 PM	SNH1201DIFH	\$750.00		4
	WFXT			F	10/19/12	:30	6:11 PM	SNH1201DIFH	\$750.00	MG for 11.3 10/17	13

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Product	NH GOVERNOR	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4074955
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	SEIU
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WFXT	Fox 25 News at 6p	6p-630p								
		Political Issue									
	WFXT			F	10/19/12	:30	6:27 PM	SNH1201DIFH	\$750.00		2
				10/22/12 to 10/28/12		4x	-TWTF--				
	WFXT			Tu	10/23/12	:30	6:11 PM	SNH1201DIFH	\$750.00		6
	WFXT			W	10/24/12	:30	6:13 PM	SNH1201DIFH	\$750.00		5
	WFXT			Th	10/25/12	:00			\$750.00	See MG 11.14, 11.15	7
	WFXT			F	10/26/12	:00			\$750.00	See MG 11.14, 11.15	8
	WFXT	Fox 25 AM News 9a	9a-10a	F	10/26/12	:30	9:13 AM	SNH1201DIFH	\$750.00	MG for 11.8, 11.7	14
	WFXT	Fox 25 AM News 9a	9a-10a	F	10/26/12	:30	9:41 AM	SNH1201DIFH	\$750.00	MG for 11.8, 11.7	15
12	WFXT	Fox 25 News at 6p	6p-630p								
		Political Issue									
				10/22/12 to 10/28/12		1x	M-----				
	WFXT			M	10/22/12	:30	6:12 PM	SNH1201DIFH	\$750.00		1
13	WFXT	Fox 25 News at 630p	630p-7p								
		Political Issue									
				10/15/12 to 10/21/12		3x	-TWTF--				
	WFXT			Tu	10/16/12	:30	6:53 PM	SNH1201DIFH	\$750.00		1
	WFXT			W	10/17/12	:00			\$750.00	See MG 13.9	2
	WFXT			F	10/19/12	:30	6:53 PM	SNH1201DIFH	\$750.00		3
	WFXT	Fox 25 Weekend 6p News	Sa/Su 6p-7p	Su	10/21/12	:30	6:53 PM	SNH1201DIFH	\$750.00	MG for 13.2 10/17	9
				10/22/12 to 10/28/12		3x	-TWTF--				
	WFXT			Tu	10/23/12	:30	6:57 PM	SNH1201DIFH	\$750.00		5
	WFXT			W	10/24/12	:30	6:37 PM	SNH1201DIFH	\$750.00		6
	WFXT			Th	10/25/12	:30	6:59 PM	SNH1201DIFH	\$750.00		4
14	WFXT	Dr. Oz	5p-6p								
		Political Issue									
				10/15/12 to 10/21/12		4x	-TWTF--				
	WFXT			Tu	10/16/12	:30	5:55 PM	SNH1201DIFH	\$400.00		1
	WFXT			W	10/17/12	:00			\$400.00	See MG 14.13	2

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Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4074955
Alt Order #	Political Issue
Deal #	
Order Flight	10/16/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	SEIU
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WFXT	Dr. Oz	5p-6p								
		Political Issue									
	WFXT			Th	10/18/12	:30	4:59 PM	SNH1201DIFH	\$400.00	MG for 14.2 10/17	13
	WFXT			Th	10/18/12	:30	5:20 PM	SNH1201DIFH	\$400.00		4
	WFXT			F	10/19/12	:30	5:38 PM	SNH1201DIFH	\$400.00		3
				10/22/12 to 10/28/12		4x	-TWTF--				
	WFXT			Tu	10/23/12	:30	5:39 PM	SNH1201DIFH	\$400.00		5
	WFXT			W	10/24/12	:30	5:09 PM	SNH1201DIFH	\$400.00		6
	WFXT			Th	10/25/12	:30	5:38 PM	SNH1201DIFH	\$400.00		8
	WFXT			F	10/26/12	:30	5:54 PM	SNH1201DIFH	\$400.00		7
15	WFXT	Dr. Oz	5p-6p								
		Political Issue									
				10/22/12 to 10/28/12		1x	M-----				
	WFXT			M	10/22/12	:30	4:58 PM	SNH1201DIFH	\$400.00		1
16	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
				10/15/12 to 10/21/12		2x	-TWTFSS				
	WFXT			Tu	10/16/12	:30	11:33 PM	SNH1201DIFH	\$2,400.00		2
	WFXT			Th	10/18/12	:30	12:08 AM	SNH1201DIFH	\$2,400.00		1
				10/22/12 to 10/28/12		2x	-TWTFSS				
	WFXT			W	10/24/12	:30	12:53 AM	SNH1201DIFH	\$2,400.00		4
	WFXT			F	10/26/12	:30	10:23 PM	SNH1201DIFH	\$2,400.00		3
17	WFXT	Fringe - Net	9p-10p								
		Political Issue									
				10/22/12 to 10/28/12		1x	----F--				
	WFXT			F	10/26/12	:30	10:00 PM	SNH1201DIFH	\$3,500.00		2
18	WFXT	Ricki Lake	4p-5p								
		Political Issue									
				10/15/12 to 10/21/12		1x	-TWTF--				
	WFXT			Tu	10/16/12	:30	4:37 PM	SNH1201DIFH	\$400.00		1

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Sales Region	National	Order Flight	10/16/12 - 11/05/12
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WFXT	Ricki Lake	4p-5p								
		Political Issue									
				10/22/12 to 10/28/12	1x	-TWTF--					
	WFXT			W	10/24/12	:30	4:54 PM	SNH1201DIFH	\$400.00		2
19	WFXT	Mob Doctor, The - Net	9p-10p								
		Political Issue									
				10/22/12 to 10/28/12	1x	M-----					
	WFXT			M	10/22/12	:00			\$6,500.00	See MG 8.2,8.3	1
20	WFXT	Big 12 RS Non Prime	various								
		Political Issue									
				10/22/12 to 10/28/12	1x	-----S-					
	WFXT			Sa	10/27/12	:00			\$2,500.00	See MG 20.2	1
	WFXT	M-F/Su 11p-1130p News	11p-1130p	Su	10/28/12	:30	12:51 AM	SNH1201DIFH	\$2,500.00	MG for 20.1 10/27	2
21	WFXT	NLCS Champ Game Non Home Various									
		Political Issue									
				10/15/12 to 10/21/12	1x	-TWT---					
	WFXT			Th	10/18/12	:30	7:30 PM	SNH1201DIFH	\$7,000.00		1
				10/22/12 to 10/28/12	1x	-TWT---					
	WFXT			Th	10/25/12	:30	8:00 PM	SNH1201DIFH	\$7,000.00		2
22	WFXT	NLCS Champ Game Non Home Various									
		Political Issue									
				10/15/12 to 10/21/12	2x	-----S					
	WFXT			Su	10/21/12	:30	6:58 PM	SNH1201DIFH	\$4,500.00		1
	WFXT			Su	10/21/12	:30	10:51 PM	SNH1201DIFH	\$4,500.00		2

Aired Spots**72**Gross Total **\$116,650.00**

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Product	NH GOVERNOR
Estimate Number	

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Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Order Flight	10/16/12 - 11/05/12

IDB #	
Advertiser Code	SEIU
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission **\$17,497.50**

Net Amount Due **\$99,152.50**

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.